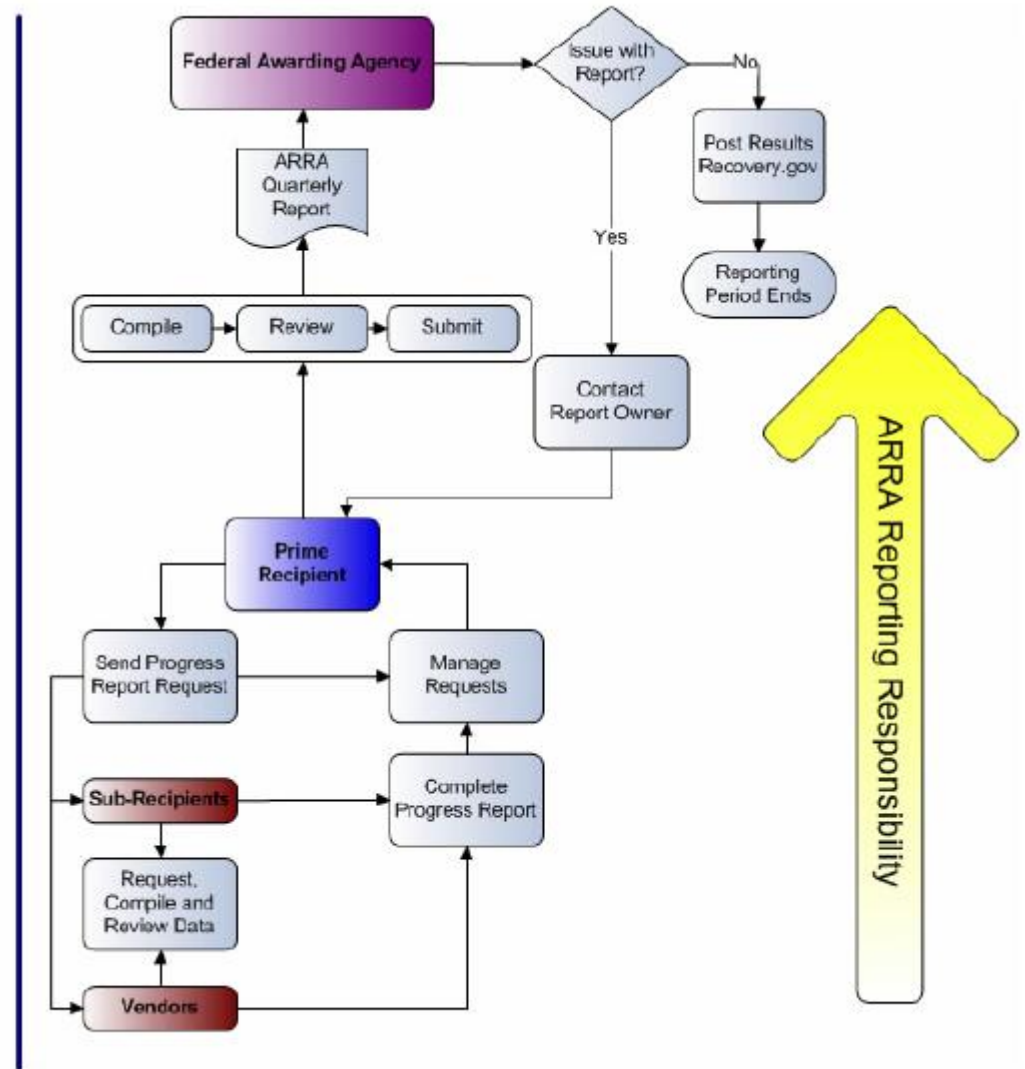
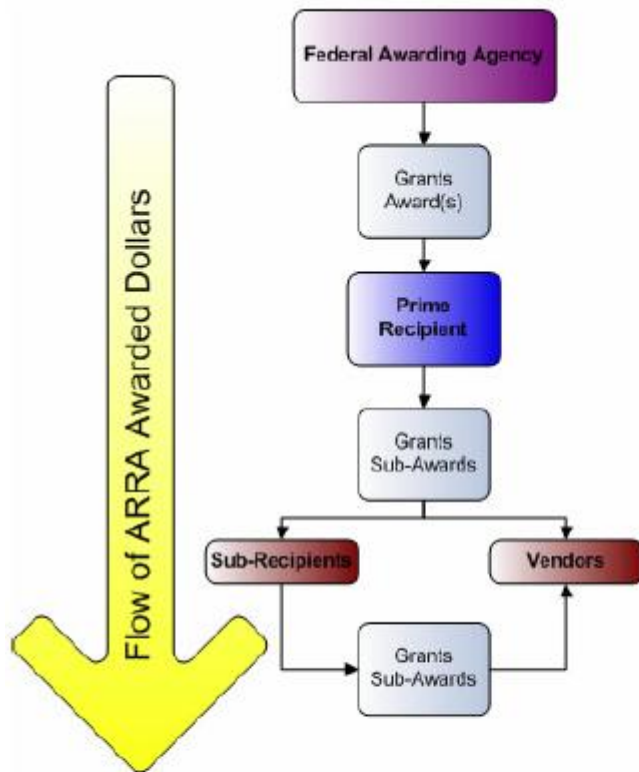


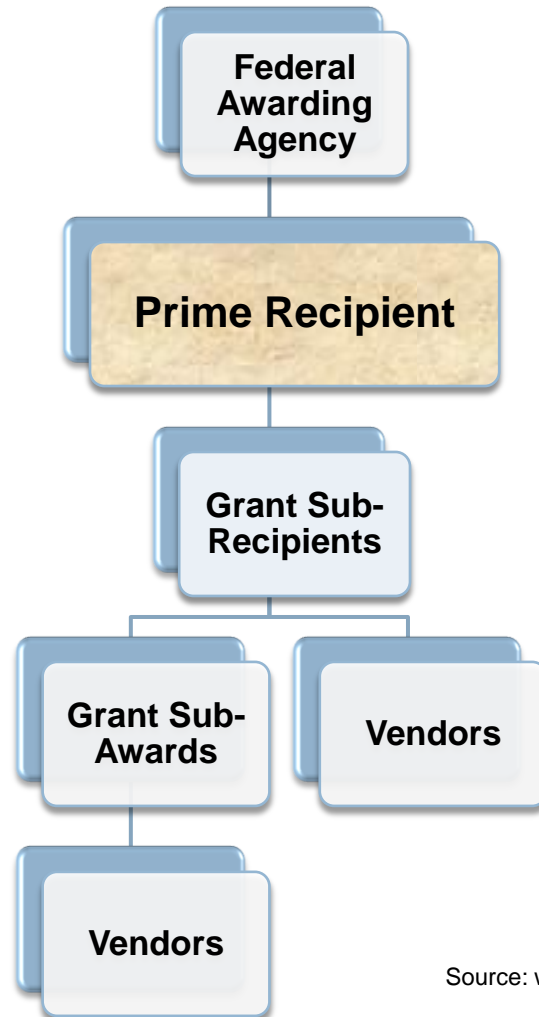
ARRA Prime Reporting



ARRA Prime Recipient Funds Flow & Data Requirements

Metro Prime Recipients

1. Byrne JAG /CJC/Day Report/e-subpoena (LMPD/CJC)
2. CDBG Formula (Park DuValle Grocery (Econ. Development))
3. EECBG Formula (Econ. Development)
4. TARC Capital & Vehicles (TARC)
5. FHC & Park DuValle CIP (FHC & PDV)
6. FHC & Park DuValle Health Resources (FHC & PDV)
7. Homelessness Prevention/Emergency Shelter (Housing & Family Svcs-CAP)
8. Public Housing Capital Improvements (LMHousing Authority)



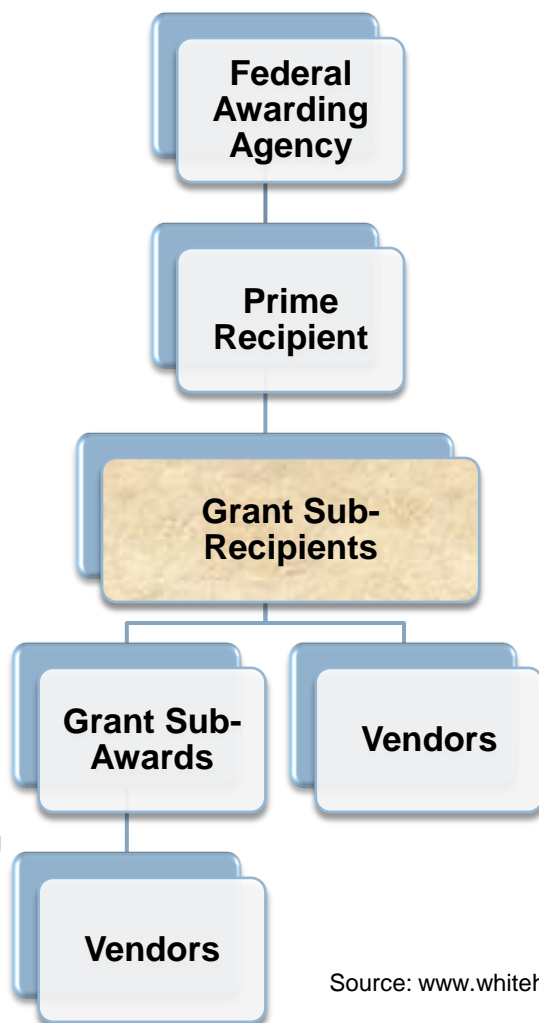
Prime Recipient data elements

1. Federal Funding Agency Name
2. Award identification
3. Recipient D-U-N-S
4. Parent D-U-N-S
5. Recipient CCR information
6. CFDA number, if applicable
7. Recipient account number
8. Project/grant period
9. Award type, date, description, and amount
10. Amount of Federal Recovery Act funds expended to projects/activities
11. Activity code and description
12. Project description and status
13. Job creation narrative and number
14. Infrastructure expenditures and rationale, if applicable
15. Recipient primary place of performance
16. Recipient area of benefit
17. Recipient officer names and compensation (Top 5)
18. Total number and amount of small sub-awards; less than \$25,000

ARRA Sub-Recipient Funds Flow & Data Requirements

Metro Sub-Recipients

1. Weatherization (Housing & Family Services)
2. CSBG (Housing & Family Svcs-CAP)
3. Aging Services Programs Congregate Nutrition Home-Delivered Nutrition : Meals on Wheels (Housing & Family Svcs-CAP)
4. Adult Education & Training Formula: Educational vouchers (Kentuckiana Works/Econ. Development)
5. Summer Youth Employment Formula: Summer Jobs Youth 16-24 (Kentuckiana Works/Econ. Development)
6. Dislocated Workers Formula: Educational vouchers for laid off workers (Kentuckiana Works/Econ. Development)
7. Highway Infrastructure Investment- Street rehabilitation & Sidewalk improvements (Public Works)
8. Clean Water Grants & Loans- Flood Pumping Station (MSD)
9. Drinking Water Grants & Loans – I-64 (LWC)



Sub-Recipient data elements

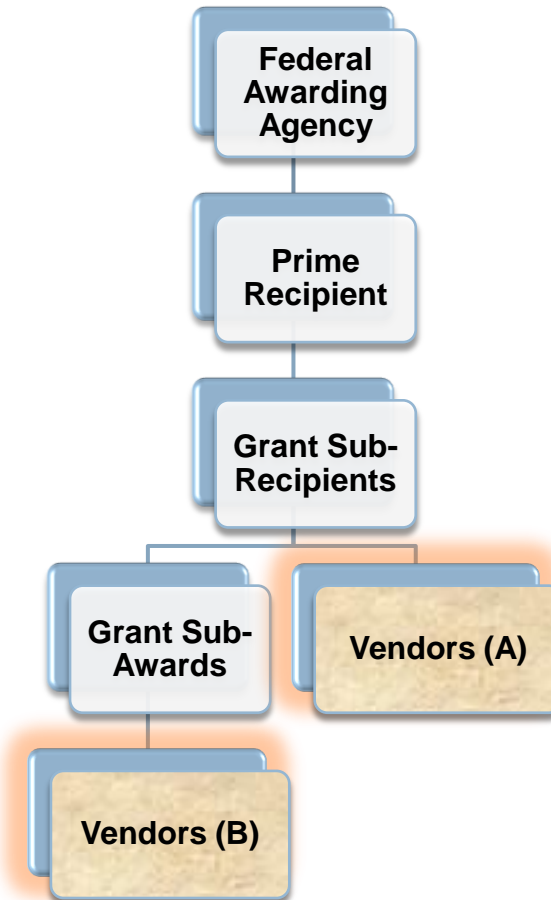
(also referred to as FFATA Data Elements)

1. Sub-recipient D-U-N-S
2. Sub-recipient CCR information
3. Sub-recipient type
4. Amount received by sub-recipient
5. Amount awarded to sub-recipient
6. Sub-award date
7. Sub-award period
8. Sub-recipient place of performance
9. Sub-recipient area of benefit
10. Sub-recipient officer names and compensation (Top 5)

ARRA Vendor Data Requirements

Metro Vendors

1. Colman Construction (LMHA) (A)
2. T&C/Sang JV (LMHA) (A)
3. Oracle Elevator (LMHA) (A)
4. Highland Roofing (LMHA) (A)
5. Sidewalk Repair Vendor (B)
6. Street Rehabilitation Vendor (B)
7. Summer Youth – JCPS staff (A)
8. Summer Youth – Bullit Co. staff (A)
9. Summer Youth – YouthBuild (A)



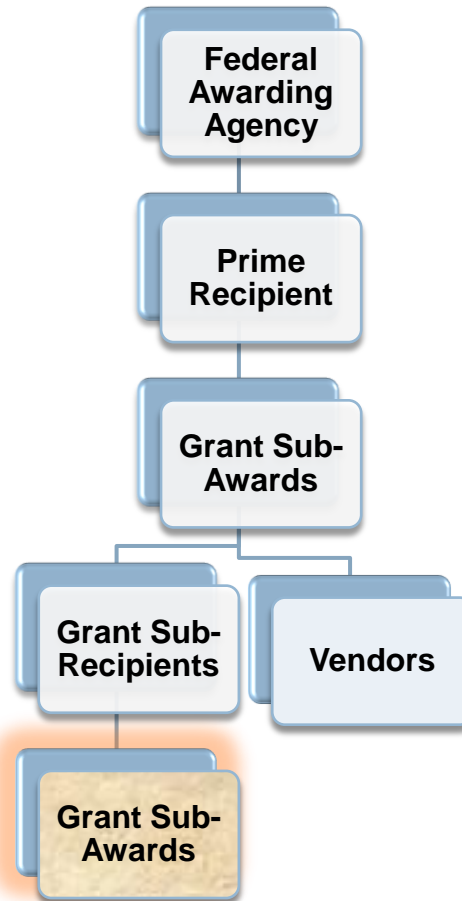
Vendor Data Requirements

- Recipient Vendor (A)
 1. D-U-N-S or Name and zip code of Headquarters (HQ)
 2. Expenditure amount
 3. Expenditure description
- Sub-Recipient Vendor (B)
 1. D-U-N-S or Name and zip code of HQ

ARRA Grant Sub-Recipient Sub-Awards

Metro Grant Sub-Awards

1. Community Empowerment Project (Housing & Family Svcs)
2. Moving Forward Project (Housing & Family Svcs)
3. Share & Share Alike Program (Housing & Family Svcs)
4. Non-Profit Employment & Program preservation (Housing & Family Svcs)



Inbound Recipient Reporting (FederalReporting.gov) Timeline & Activities

